

ANDREW G. GREENBERG  
4400 ROUTE 9 SOUTH  
SUITE 1000  
FREEHOLD, NJ 07728

Re: FOUCHARD CLAUDE  
24 DAMEO PLACE  
SHORT HILLS, NJ 07078

Atty: ANDREW G. GREENBERG  
4400 ROUTE 9 SOUTH  
SUITE 1000  
FREEHOLD, NJ 07728

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 22-12921**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/05/2022	\$1,248.00	6775902451	06/07/2022	\$1,248.00	6775902470
07/06/2022	\$1,248.00	677820549	09/07/2022	\$1,771.00	6775902662
10/06/2022	\$771.00	28253709336	10/06/2022	\$1,000.00	28253709325
11/07/2022	\$1,771.00	6638905917	12/28/2022	\$1,771.00	6758901256
<b>Total Receipts: \$10,828.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,828.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	08/15/2022	\$15.01	896,688	10/17/2022	\$62.09	899,975
	11/14/2022	\$60.81	901,540	12/12/2022	\$60.81	903,071
UNITED STATES TREASURY/IRS	08/15/2022	\$397.95	8,003,040	10/17/2022	\$1,646.93	8,003,145
	11/14/2022	\$1,612.79	8,003,196	12/12/2022	\$1,612.79	8,003,251

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			485.22	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,200.00	100.00%	3,200.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	UNITED STATES TREASURY/IRS	UNSECURED	4,352.51	100.00%	0.00	4,352.51
0002	MIDFIRST BANK	MORTGAGE ARRI	48,956.79	100.00%	0.00	48,956.79
0003	STATE OF NEW JERSEY	UNSECURED	0.00	100.00%	0.00	0.00
0005	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0006	SANTANDER CONSUMER USA INC.	UNSECURED	5,789.68	100.00%	0.00	5,789.68
0007	UNITED STATES TREASURY/IRS	PRIORITY	30,766.55	100.00%	5,270.46	25,496.09
0008	STATE OF NJ	PRIORITY	1,160.01	100.00%	198.72	961.29

**Chapter 13 Case # 22-12921**

**Total Paid: \$9,154.40**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$10,828.00                      -    Paid to Claims: \$5,469.18                      -    Admin Costs Paid: \$3,685.22    =    Funds on Hand: \$1,673.60

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.